

BILL NO. S-76-11- 25

SPECIAL ORDINANCE NO. S- 214-76

AN ORDINANCE approving a contract with L. W. Dailey, Inc. for materials for the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated November 1, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and L. W. Dailey, Inc., for:

1673 Hobson Road (Blowup)

TOTAL: \$4,460.00

all as more particularly set forth on Civil City Purchase Order No. 3-34437, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Mrs. J. Schmitt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 11-23-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Mrs. J. Schmitt, seconded by J. Schmitt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>				
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 12-4-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 221476 on the 10th day of Dec, 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Schmitt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of December, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 15th day of December, 1976, at the hour of 2:00 o'clock P. M., E.S.T.

Ralph Elmhurst
MAYOR

Bill No. S-76-11-25

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with L. W. Dailey, Inc. for materials for the Board
of Public Works.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Donald J. Schmidt - Vice-Chairman

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

W. C. Moses Jr.
D. J. Schmidt

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

DATE 12-14-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Board of Public Works

Date Nov. 3, 1976

From Ken Traylor - Street Engineering

Subject 1673 Hobson Road (Pavement Blow-up)

BO. 6896

COPIES TO:

Issue P.O. 34437

Attached find bid analysis sheet for the 1673 Hobson Road (Pavement Blow-up) project.

Street Engineering recommends bid be awarded to L. W. Dailey, Inc. for their bid in the amount of \$4,460.00 which is \$1,940.00 below the amount of the engineer's estimate.

Council

Kenneth N. Traylor
Kenneth N. Traylor

Howard A. Biggs
Howard A. Biggs

KNT:ms
Att.

*H.P.W.
mgp*

64-13-8
11/10/76

BID ANALYSIS SHEET

PROJECT 1673 HOBSON ROAD (PAVEMENT BLOWUP)

OFFICE OF CITY ENGINEER

TE Nov. 3, 1976

RES. NO. INVITATIONAL BID

MATERIAL CONCRETE

FORT WAYNE INDIANA

[illegible]

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

3-34437

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works
Ninth Floor, City-Country Building
Fort Wayne, Indiana 46802

L. W. Dailey, Inc.
1034 Oakland St.
Fort Wayne, Indiana 46808

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

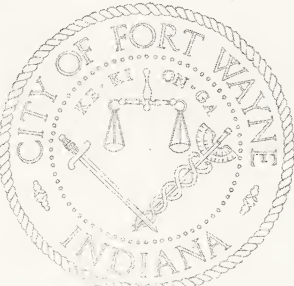
DATE November 10, 1976
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. B/W

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 34-424-200

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1673 Hobson Road (Blowup)				\$4,460.00
SUBJECT TO COUNCILMANIC APPROVAL				
				
<p>CONFIRMED XXXXXXXXXXXXXXXXXXXX MAYOR HPW/cg</p>				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS

ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees to the GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION, KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

~~XXXXXXXXXXXX~~ City Controller **W. G. Schnizer**

~~XXXXXXXXXXXX~~ Director of Purchases **A. C. Lord**

Per

Per

3417

TITLE OF ORDINANCE SPECIAL ORDINANCE - Civil City Purchase Order 34437DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE Civil City Purchase Order 34437 to L. W. Dailey, Inc.

in amount of \$,460.00 provides for payment on the repairs of a pavement
blowup in the 1600 block of Hobson Road.

Invitational bids were received and Dailey was low.

(SEE BID TABULATION ATTACHED)

EFFECT OF PASSAGE Provide for payment on needed repairs

EFFECT OF NON-PASSAGE Inability to pay contractor

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Payment from Revenue Sharing

Allocation - \$4,460.00

ASSIGNED TO COMMITTEE Public Works